

3992 sd

BILL NO. S-78-03- 06

SPECIAL ORDINANCE NO. S- 40-13

AN ORDINANCE approving City Utilities
Purchase Order No. 9793 with General
Electric Company for materials for
Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That City Utilities Purchase Order No. 9793, dated
February 23, 1978, between the City of Fort Wayne, by and through the
City Utilities Purchasing Agent and the Board of Public Works and General
Electric Company, for the purchase of thirty-five Post Top Luminaires, at
a cost of \$4,550.00, all as more particularly set forth in said Purchase
Order, which is on file in the Office of the Department of Purchasing
and is by reference incorporated herein and made a part hereof, be and
the same is in all things hereby ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Nuckols, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 3-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Nuckols, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>5</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>A</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3/28/78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-40-78 on the 28th day of March, 1978.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel I. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1978, at the hour of 3 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 30th day of March, 1978, at the hour of 3 o'clock _____ M., E.S.T.

Rahat Elumetong
MAYOR

Bill No. S-78-03-06

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

approving City Utilities Purchase Order No. 9793 with General

Electric Company for materials for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

JOHN NUCKOLS - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

WINFIELD C. MOSES, JR.

DONALD J. SCHMIDT

JAMES S. STIER

3-28-78 CONCURRED IN
DATE _____ CHAIRMAN OF THE COMMITTEE CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date February 23, 1978

From Ruth Winget, Purchasing Department

Subject TC 100R Post Top Luminares

COPIES TO:

E. A. Stanczak Jr.
John Shoulders
C. E. O'Neal

Herewith is P.O. No. 9793 which is prepared favoring General Electric Company for Post Top Luminares for Street Lighting Department.

This is a proprietary item because:

1. Meets with the standards of the City of Fort Wayne.
2. Other source of supplies would not interchange with this item.
3. This item is for maintenance and proposed East Central Project.

Attached are the following documents in support of the recommendation for acceptance of General Electric Company.

1. Copy of General Electric Company quote.
2. Purchase Order No. 9793.
3. Memorandum from Purchasing Department.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to General Electric Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

65-247-12
3/1/78

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9793

65-247-12-31/78

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE February 23, 1978

General Electric Company
Room 1510
300 Madison Avenue
Toledo, Ohio 43604

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Per Contract #242-64249	154.01		
		<u>Item 17</u>			
35		Cat #721G610 TC-100R- Post Top Luminaire - Rated 100 Watt Lucalox - with 120 Volt Regulated Ballast - <u>without</u> Photo Elec. Recpt.		130.00/ea	\$ 4,550. 00
		Lamp to be in Horizontal Position			
		Type 3 Dist. Access Panels			
		Net 30 Ship stock to 8 weeks A.R.O. F.O.B. Delivered			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/pl #78-16			

APPROVED
Board of Public
Utilities

Harry P. Wehenberg
Edward H. Lamar
Max G. Scott

ATTENTION!

and all to General Accounting
County Bldg.
4th St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U.S.

City Utilities

General Electric Co.
Rm. 1510

PURCHASE REQUISITION

Date 2-16-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 1701 So. LAFAYETTE ST Req. No. 7816On or before Per Contract # 242-64249 P. O. No. 9793

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
cat. # 721 8610			
35	TC-100R-POST TOP LUMINAIRE - RATE 100 WATT	15401	
	LUCALOX - WITH 120 VOLT AUTO REGULATED		
	BALLAST - <u>WITHOUT</u> PHOTO ELEC. RECPT.		
	LAMP TO BE IN HORIZONTAL POSITION -		
	TYPE 3 DIST. ACRYLIC PANELS. #130.00/ea		
716.30	C&D OK	#4550.00	
Shipped to	2-19-78	NRB	
REMARKS:	MAINT. & PROJECTS 2/21/78	F.O.B. Delv'd.	
	A.R.C. Subject to Councilman's Approval		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department STREET LIGHTING

John T. Shulless

Dept. Head

Charge Light ☒

Water

Sewage

Single Source - Mount City Spool & Standard Co.
not entered agreeable with other sources. Rm.

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY POWER SYSTEMS FIELD SALES

GENERAL OFFICE: BLDG. 5, HIGH RIDGE PARK
STAMFORD, CONN. 06905

QUOTATION NO. 242-64249

Unless otherwise stated, this quotation (Form 13004, 5-13-77 Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at:

Room 1510
300 Madison Avenue
Toledo, Ohio 43604

December 8, 1977

Mr. Alan Lord
Purchasing Department
City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Subject: Streetlighting Equipment for the City of Fort Wayne
January 1 through June 30, 1978

Dear Alan:

As we approach the end of 1977, let me say that I appreciate all the business that General Electric has received from the City of Fort Wayne during the year.

I would like to take this opportunity to submit the extension of the current commitment with price changes only on the few items that were absolutely necessary due to increased manufacturing costs. This extension holds these prices firm until June 30, 1978.

You will notice that many items were held at the same price with some even decreasing in price and only the parts and low volume users being increased minimally.

I have updated the entire list to include all the items that we added throughout 1977 and deleted some of those items that your street lighting department no longer uses.

Just to repeat the terms and conditions of sale that apply to this extension, as did before, they are:

Transportation/Minimum Billing

Luminaire: Order value/release over \$500.00 net, F.O.B.
point of shipment, freight prepaid and allowed.

Luminaire: Order value/release less than \$500.00 net, F.O.B.
point of shipment, freight prepaid and billed.

Minimum charge of \$75.00 plus transportation.

NOTICE: Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this letter). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.

Form 13004-7750 5-13-77 (JMS)

GENERAL ELECTRIC

Mr. Alan Lord
City of Fort Wayne
December 8, 1977
Page 2

Parts: Order value/release over \$500.00 net, F.O.B.
point of shipment, freight prepaid and allowed.

Parts: Order value/release less than \$500.00 net, F.O.B.
point of shipment, freight prepaid and billed.

Minimum charge of \$10.00 plus transportation.

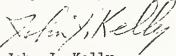
Payment terms are net cash 30 days from date of invoice.

Delivery on all items is usually stocked to 8 weeks.

General Electric Standard Terms and Conditions of Sale, as listed on the back of this proposal, shall apply.

Again, let me express my sincere appreciation for all the business during 1977. I am looking forward to another good year in 1978 and hope I can be of more service to you.

Very truly yours,



John J. Kelly
Sales Engineer

JJK:sld

cc: Dick Bugher, City of Fort Wayne
Ruth Winget, City of Fort Wayne ✓
Carl O'Neal, City of Fort Wayne
John Shoulders, City of Fort Wayne

ITEM #14

Catalog #C728G002, Mercury streetlighting luminaire, Type M250A. Rated 175 watts, 120 volts, regulator ballast, with twist lock receptacle.

Net Price Each \$44.25

ITEM #15

Catalog #C728G005, Mercury streetlighting luminaire, Type M250A. Rated 175 watts, 120 volts, regulator ballast, without twist lock receptacle.

Net Price Each \$43.25

ITEM #16

Catalog #C726G001, Type M250A luminaire shell and refractor, no ballast.

Net Price Each \$36.25

ITEM #17

Catalog #C721G610, Type TC100R, Lucalox, 100 watts, 120 volts, mag regulator ballast, without photoelectric receptacle, Type M-S-III distribution, acrylic panels, color is black.

Net Price Each \$130.00

ITEM #18

Catalog #C852G602, Type TC400, Lucalox, 250 watts, 240 volts, auto regulator ballast, no twist lock receptacle, Type V light pattern.

Net Price Each \$276.00

ITEM #19

Catalog #C852G250, Type TC400R, Mercury, 400 watts, 120 volts, regulator type ballast, without photoelectric receptacle.

Net Price Each \$289.00

ITEM #20

Catalog #C651G500, decashield, Lucalox, 400 watts, 120 volts, regulator ballast, without twist lock receptacle, Type M-C-II light distribution.

Net Price Each \$230.00

5712
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9793 - GENERAL ELECTRIC
CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 2-78-03-06

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9793, GENERAL ELECTRIC COMPANY

IN THE AMOUNT OF \$4550.00 FOR THIRTY-FIVE POST TOP LUMINAIRES FOR STREET LIGHTING DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF POST TOP LUMINAIRES FOR MAINTENANCE AND EAST CENTRAL
LIGHTING PROJECT.

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE MAINTENANCE PROGRAM AND PROCEED WITH THE
LIGHTING OF EAST CENTRAL NEIGHBORHOOD, THE AREA WHERE THESE LUMINAIRES ARE TO BE INSTALLED

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4550.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE _____

Public Works